LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, Z.008 DUE AUGUST 15	A Ship at Managaran Dumber
COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date:
■ Print in ink or type.	8108 LR
 Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering to the space provided. 	
 Complete form and return to the Board of Ethics, 2415 Quait Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form wask be delivered or postmarked by the due date. 	1 -
 This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>consolative report</u>. You must include information from the first half of the year. 	1012606
I. Name ADAM GINGER E.	
I. Name ADAM GINGER E.	
2. Business Address 1065Z MOLLY AVENUE BATOL Street and No. City	N ROUGE LA 70810
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Mailing Address Same	
Mailing Address Same 3. Business Phone 225.747.515 Area Coda and Telephone Number	
3. Business Phone ZZ5-767-515 Area Code and Telephone Number	901.07
3. Business Phone 225.747.515 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 2.1	<u> </u>
3. Business Phone 225.767.515 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 2; (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	<u> </u>
3. Business Phone ZZ5.767-515 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ Z_1 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ Z	901.07
3. Business Phone 225.767.515 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 2; (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ 2 (Line 4 added with Line 5 should equal Line 6)	901.07
3. Business Phone 225.747.515 Area Coda and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 24 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: \$ 2 (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any or From January 1 through June 30?	901.07 .,901.07 ne legislator:

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? Yes Wo From July 1 through December 31? Yes No No NA						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	Ives □ No						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,						
	information, and belief; that all reportable expenditures have been included herein; and that no information						
	required by the Lobbyist Disclosure Act [LSA-R,S, 24:50 et seq.] has been deliberately omitted.						
	Signature of Lobbyist						
	FORT 202, MBy 03/04						

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Senate Natural Resources Committee	1-29-08	Ruth Chris Steakhouse	#212.64
House of Representatives	4.15.08	Pentagon Barracks	\$104:39
House Ways : Means Committee	4.16.08	Jimmie Davis House	#146.14
Senate Natural. Resources Environment Committee	5·ZZ·08	Jimmie Davis House	*96.07
House: Senate Old Timers Cookout	6.4.08	Pentagon Barracks	44.53
Jefferson Legislati Delegation	le 6-16-08	Ruth Chris Steakhouse	#489.65
Senate : Governmental Affaire Committee	6.17.08	Jimmie Davis House	# 69.36

^{*} No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 03404

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF ENPENDITURES FOR ATTENDING LEGISLATORS *
Republican Legisla Delegation	6.18.08	Superior Grill Restauraid	\$284.17
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^{*} No amount expended on persons other than attending legislature is reportable.

Ferm 802 Rev. 05/04